Company Registration No. 02993297 (England and Wales)	
HILGER & WATTS LTD  UNAUDITED ABBREVIATED FINANCIAL STATEMENTS  FOR THE YEAR ENDED 31 MARCH 2016	

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## **ABBREVIATED BALANCE SHEET**

#### **AS AT 31 MARCH 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		-		1,400
Current assets					
Debtors		360		44,266	
Cash at bank and in hand		2,968		20,259	
		3,328		64,525	
Creditors: amounts falling due within o	ne	(4.444)		(02.000)	
year		(1,411)		(63,008)	
Net current assets			1,917		1,517
Total assets less current liabilities			1,917		2,917
Capital and reserves					
Called up share capital	3		75,000		75,000
Other reserves			25,000		25,000
Profit and loss account			(98,083)		(97,083)
Shareholders' funds			1,917		2,917

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 8 December 2016

Mr M B Hunt

Director

Company Registration No. 02993297

## NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 31 MARCH 2016

## 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

## 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

25% reducing balance

#### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

## 2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015	19,647
Disposals	(19,647)
At 31 March 2016	<u> </u>
Depreciation	
At 1 April 2015	18,247
On disposals	(18,247)
At 31 March 2016	-
Net book value	
At 31 March 2016	-
At 31 March 2015	1,400

# NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	75,000 ordinary shares of £1 each	75,000	75,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.